

GOVERNMENT OF TELANGANA
ABSTRACT

Estt. – T, R&B Dept. – Sanction of service charges of Rs.43,586/- of Two Data Entry Operators and Two Office Subordinates to work in T.R.& B. Department sponsored by M/s Signy Management Services Private Limited, Hyderabad through outsourcing on contract basis - Remuneration for the period from 21.04.2015 to 20.05.2015- Orders-Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 248

Dated:02.06.2015.

Read the following:

1. G.O.Rt.No. 4271, Finance (SMPC) Deptt, Dt.01.11.2008.
2. G.O.Ms.No.03, Finance (SMPC-II) Department, Dt.12.01.2011.
3. G.O.Rt.No.13, Finance (HRM-I) Department, Dt.01.07.2014.
4. G.O.Rt.No.30, TR&B (OP) Department, Dt.30.08.2014
5. M/s.Signy Management Services Private Limited, Hyderabad, Bill No.SMSPL/0021/2015-16, dated.22.05.2015.

ORDER:-

In the reference 4th read above, the Services of Two (2) Data Entry Operator and Two (2) Office Subordinates were continued for a further period of one year w.e.f. 01.07.2014 on outsourcing in Transport, Roads and Buildings Department.

2. The services of Two (2) Data Entry Operator and Two (2) Office Subordinates sponsored by M/s Signy Management Services Private Limited, Hyderabad were utilized in Transport, Roads & Buildings Department from 21.04.2015 to 20.05.2015. The agency has furnished the bills for an amount of Rs.43,586/- for payment for the said period, towards the Remuneration and EPF & ESI contribution of the employer, service charges and service tax payable as per orders in vogue.

3. Accordingly, sanction is hereby accorded for payment of an amount of Rs.43,586/- (Rupees Forty Three Thousand Five Hundred and Eighty Six Only) to M/s Signy Management Services Private Limited, Hyderabad, for utilizing the services of (2) two Data Entry Operators and (2) Attenders on outsourcing basis during the period from 21.04.2015 to 20.05.2015, as detailed below:

Sl. No	Staff Particulars	Period	Number of Days attended	Amount Rs.
1	One DEO	21.04.2015 to 20.05.2015	30 days	9500-00
2	One DEO	21.04.2015 to 18.05.2015	28 Days	8867-00
3	Two Attenders	21.04.2015 to 20.05.2015	30 days	13,400-00
4	Agency Charges @ 4%			1,271-00
5	Employer Contribution of PF @13.36%			4,244-00
6	Employer Contribution of ESI @ 4.75%			1,509-00
7	Service Tax @ 12.36%			4,795 -00
Total				43,586-00

4. The expenditure sanctioned in para 3 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services”.

5. The Transport, Roads & Buildings (O.P/claims) Department shall draw and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad to their A/c No.62097661025, State Bank of Hyderabad, Adarshnagar Branch, Hyderabad, with IFSC Code SBHY0020263 and MICR Code No.500004004.
6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SUNIL SHARMA
SECRETARY TO GOVERNMENT**

To

M/s Signy Management Services Private Limited, Hyderabad

Copy to:-

The Transport, Roads and Buildings (OP/Claims) Department

The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER